



**Payment Report**  
**FY2006-07**  
**December Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 164 HS: 98

**Located ANB:** 262

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	865,175.45	346,070.20	519,105.25	86,517.55
This Month's Payment - sent to Daniels County				86,517.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	62,608.00	25,043.20	37,564.80	6,260.80
This Month's Payment - sent to Daniels County				6,260.80
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,451.17	3,380.48	5,070.69	845.12
This Month's Payment - sent to Daniels County				845.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,344.80	2,137.92	3,206.88	534.48
This Month's Payment - sent to Daniels County				534.48
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,200.00	1,280.00	1,920.00	320.00
This Month's Payment - sent to Daniels County				320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	52,388.48	20,955.40	31,433.08	5,238.85
This Month's Payment - sent to Daniels County				5,238.85

\* Entitlement has been recalculated

Office of Public Instruction

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<b>10</b>		<b>DANIELS COUNTY</b>			
		<b>0194 Scobey K-12 Schools</b>	<b>District ANB:</b>	EL: 164 HS: 98	
			<b>Located ANB:</b>	262	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					99,716.80
		<b>0196 Peerless K-12 Schools</b>	<b>District ANB:</b>	EL: 20 HS: 15	
			<b>Located ANB:</b>	35	
		<b>Total Due</b>	<b>Paid Thru December</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		226,885.03	90,754.00	136,131.03	22,688.50
This Month's Payment - sent to Daniels County					22,688.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		19,614.00	7,845.60	11,768.40	1,961.40
This Month's Payment - sent to Daniels County					1,961.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		111.85	44.76	67.09	11.19
This Month's Payment - sent to Daniels County					11.19
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		714.00	285.60	428.40	71.40
This Month's Payment - sent to Daniels County					71.40

\* Entitlement has been recalculated

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**Payment Report**  
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**DANIELS COUNTY**

0196 Peerless K-12 Schools

**District ANB:** EL: 20 HS: 15

**Located ANB:** 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Daniels County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	17,901.39	7,160.56	10,740.83	1,790.14
This Month's Payment - sent to Daniels County				1,790.14
This Month's Payment for District				26,562.63

\* Entitlement has been recalculated

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